

Date Range : 9/1/2017 To 9/26/2017

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>	<u>Account #</u>	<u>Account Name</u>	<u>Detail</u>
09/26/2017	Stearns Electric Association	Utility - Electrical, Town Hall for Month of May, 2017	091701	\$26.93	100-41940-381-	General Government Buildings and Plant	\$26.93
09/26/2017	PERA	PERA Contribution	091702	\$108.38	100-41501-121-	Financial Administration	\$108.38
09/26/2017	CMFCU	Monthly Check Charge	091703	\$10.00	100-41501-435-	Financial Administration	\$10.00
09/26/2017	Dale Ahrens	3rd Quarter Salary	2507	\$429.43	100-41110-100-	Council/Town Board	\$429.43
09/26/2017	Jackie Bauer	3rd Quarter Salary	2508	\$1,240.53	100-41401-100-	Clerk	\$1,240.53
09/26/2017	Larry Bebus	3rd Quarter Salary	2509	\$376.33	100-41110-100-	Council/Town Board	\$376.33
09/26/2017	Arnold Berscheid	3rd Quarter Salary	2510	\$319.76	100-41110-100-	Council/Town Board	\$319.76
09/26/2017	Marc Brinkman	3rd Quarter Salary	2511	\$295.52	100-41110-100-	Council/Town Board	\$295.52
09/26/2017	James Carstens	3rd Quarter Salary	2512	\$295.52	100-41110-100-	Council/Town Board	\$295.52
09/26/2017	Marlene VanHavermaet	3rd Quarter Salary	2513	\$654.53	100-41510-100-	Treasurer	\$654.53
09/26/2017	Cutting Edge Tree Service LLC	***VOID\$3360.00***Trimmed and removed trees as needed along roadways. Archer Drive, Angler Drive, others	4255*	\$1,440.00	210-43101-224-	Highways, Streets & Roadways	\$1,440.00
09/26/2017	Larry Bebus	Mileage	4256	\$26.75	100-41110-334-	Council/Town Board	\$26.75

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09/26/2017	Marlene VanHavermaet	Technology Fee, Mileage	4257	\$115.68	100-41510-334- 100-41510-200-	Treasurer Treasurer	\$25.68 \$90.00
09/26/2017	City of Sauk Centre	2017 Fire Contract Charges	4258	\$4,621.41	225-42201-300-	Fire	\$4,621.41
09/26/2017	Steve Brunswig	Gopher Bounty	4259	\$60.00	100-43265-220-	Gopher Bounty	\$60.00
09/26/2017	Carr's Tree Service Inc	Spraying of weeds in ditches along township roads	4260	\$640.00	210-43101-220-	Highways, Streets & Roadways	\$640.00
09/26/2017	Meier & Larson Accounting LLC	Professional Payroll and Accounting Services	4261	\$100.00	100-41001-301-	GENERAL GOVERNMENT	\$100.00
09/26/2017	Todd County GIS & Land Services	Report List of Road Names	4262	\$9.39	100-41501-200-	Financial Administration	\$9.39
09/26/2017	Arnold Berscheid	Mileage	4263	\$38.88	100-41110-334-	Council/Town Board	\$38.88
09/26/2017	Jackie Bauer	Mileage, Technology Fee Postage	4264	\$129.70	100-41401-200- 100-41401-334-	Clerk Clerk	\$54.80 \$74.90
09/26/2017	Jeff Rahn	Lawn Mowing	4265	\$130.00	100-41940-400-	General Government Buildings and Plant	\$130.00

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Total For Selected Claims				\$11,068.74			\$11,068.74

Arnold Berscheid City Council/Town Board

Date

Dale Ahrens City Council/Town Board

Date

James Carstens City Council/Town Board

Date

Larry Bebus City Council/Town Board

Date

Marc Brinkman City Council/Town Board

Date